

From:

Thousand2 Ltd
20 Wenlock Road
London, N1 7GU
United Kingdom
support@thousand2.com

Invoice Number INV-0887

Invoice Date April 1, 2025

TOTAL DUE €150.00**To:**

FOUR SPORT DI GIABBANELLI CLAUDIO
VIALE ARMANDO DIAZ, 11
52037 - SANSEPOLCRO (AR) - IT
C.F: GBBCLD77A13C745Q
<http://foursport.it>
info.ecommercefoursport@gmail.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Server per https://foursport.it/ pagamento annuale	€150.00	0.00%	€150.00
Sub Total				€150.00
Tax				€0.00
TOTAL DUE				€150.00

THOUSAND2 LTD

IBAN: GB13REVO00996916129762

BIC: REVOGB21

BIC intermediario: CHASGB2L

Indirizzo beneficiario: 20 Wenlock Road, N1
7GU, London, Regno Unito

Banca/istituto di pagamento: Revolut Ltd

Indirizzo banca/istituto di pagamento: 7

Westferry Circus, E14 4HD, London, Regno
Unito

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.